

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to letter Dt.11.05.2016 – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 2203

**Dated: 07-10-2016,
Read the following:**

1. From Elections Commission of India Lr.No.23/TEL/2015, Dt.11.05.2016.
2. Memo.No.2888/Elecs.E/A2/2015-115, Dt.16.05.2016.

ORDER:

In pursuance of orders issued by Elections Commission of India in Lr. 1st read above, sanction is here by accorded to incur an expenditure of **Rs.1,89,800/-** (Rupees One lakh eighty nine thousand eight hundred only) towards Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls, 2016, for the period from 19.05.2016 to 31.06.2016.

2. The expenditure sanctioned in para-1 above shall be debited to **“2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls - S.H (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the funds provided in the B.E.2016 – 2017.

3. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to **Smt Ch. Kamala Kumari, Section Officer, General Administration (Elecs.B) Department, A/c No.52088462195, State Bank of Hyderabad, Secretariat Branch, Hyderabad** for disbursement to the officers and the members of the staff of the Election Branch.

4. This order does not require the concurrence of Finance (EBS.I) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e)
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasury and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

**Conveyance and Subsistence Allowance to Officers & Staff
members of o/o CEO, Telangana in connection with SSR, 2016
@ Conveyance @Rs.50/- per day + Subsistence allowance
@Rs.150/- per day**

Sl.No	Sri/Smt/Kum	Designation	Amount
1	M.Satyavani	Dy.CEO	6600
2	Ch.Sai Kumar	Tahsildar	6600
3	K.Srinivas Prasad	SO	6600
4	Ch.Kamala Kumari	SO	6600
5	Mohd.Karimuddin	ASO	4600
6	M.Maladri	ASO	2600
7	K.Rajeshwar Reddy	ASO	5600
8	P.Hemabhavani	Sc Steno	6600
9	A.Satyanarayana Rao	TCA	6600
10	P.Srinivas	RA	5600
11	Rayalu	Godown Super.,	5200
12	J.Samaiah	OS	3200
13	S.K.Hameed	OS	6000
14	Faizuddin	OS	5400
15	K.Sudharshan	OS	6000
16	G.Shekar	Jr.DBI	6400
17	Ch.Ashok	DPO	6600
18	V.Srinivas	DPO	6600
19	SK. Shakeer Ahmed	DPO	6600
20	K.SambaShiva Rao	DEO	6600
21	B.Rammohan	DEO	6600
22	G.Anitha	DEO	6600

23	N.Uma	OS	6000
24	Ravinder	Driver	6000
25	G.Praveen Babu	Dirver	6000
26	B.Srinivas	CEO Residence	6000
27	R.Ram Babu	chowkidar	2000
28	T.V.V.N.Sudhakar	PM	3400
29	G.V.S.Raghavendra Chetan	NE	2400
30	D.Manikyala Rao	Programmer	2400
31	N.Vikas	Programmer	2400
32	N.Poojitha	Programmer	2400
33	Sudheer Reddy	Supdt.,	3000
34	Srinivas	Auditor	3000
35	M.V.Padmavathi	A.S	5000
36	M.Sujatha	SO	3000
37	S.Rajaiah	ASO	3000
38	Geetha	DEO	2000
39	Sandya	Sweeper	2000
Total Amount:			189800
(Rupees One lakh eighty nine thousand eight hundred only)			

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER//

SECTION OFFICER